

# Form CPF M 102: Campaign Finance Report

Office

| Municipal Form  of Campaign and Political Finance | CITY OF CAMBRIDES,<br>ELECTION OF THE COM- |
|---|--|
|   |  |

|   | the table to the territory of the territ |
|---|--|
| Massachusette   | 2009 MAR 12 : [7] 1: 01  |
| le with:<br>ity or Town Clerk or Election Commission  | •  |
| Please print or type all i  | nformation, except signatures.   |
| Fill in dates:  Reporting Period Beginning Sanuary 1 200  | Year Month Date Year  O8 Ending December 31, 2008  |
| Type of report: (Check one)  □8th day preceding preliminary □8th day preceding elec   | tion □30 day after election □ very ear-end report □ dissolution  |
| Full Name of Candidate (if applicable)  Cambridge School Committee  Office Sought and District  393 Cambridge Street  Residential Address  Cambridge MA 02141  Tel. No. (optional)  | Committee Name Dawn Marie Grassi  Name of Committee Treasurer  Committee Mailing Address  Cambridge MA 0214  Tel. No. (optional)   |
| Line 1: Ending balance from pr<br>Line 2: Total receipts this period<br>Line 3: Subtotal (line 1 plus line 2)<br>Line 4: Total expenditures this p<br>Line 5: Ending balance (line 3 minum<br>Line 6: Total in-kind contributions<br>Line 7: Total (all) outstanding liab<br>Line 8: Name of bank(s) used 6   | S   3, 168.61   S   4, 560.55   S   4, 560.55   S   4, 560.55   S   4, 560.55   S   10.00   S   10.00   S   10, 217.46   S    |
| Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it finance activity, including all contributions, loans, receipts, expenditures, dis campaign finance activity of all persons acting under the authority or on behat Signed under the Treasurer's signature (in ink)  | t is, to the best of my knowledge and belief, a true and complete statement of all campaign  |
| Affidavit of Candidate: (check 1 box only)  Candidate with Committee and no activity independent of the committee and no activity that I have examined this report including attached schedules and if finance activity, of all persons acting under the authority or on behalf of the contributions, incurred any liabilities nor made any expenditures on my behalf of the Candidate without Committee OR Candidate with independent activity that I have examined this report including attached schedules and incurred the contributions. | nittee  It is, to the best of my knowledge and belief, a true and complete statement of all campaign is committee in accordance with the requirements of M.G.L. c. 55. I have not received any alf during this reporting period.  It is, to the best of my knowledge and belief, a true and complete statement of all campaign bursements, in-kind contributions and liabilities for this reporting period and represents the half of this committee in accordance with the requirements of M.G.L. c. 55.  |

## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

number on each page.

| Date    |   |       | unt | Occupation & Employer (for contributions of \$200 or more) |  |
|---------|---|-------|-----|--|--|
| 213108  | Joseph G. Grassi<br>393 Candildge Street                  | 2909  | 26  | Schal Committee  |  |
| NV8     | Juseph G Grassi   | 129   | 67  |  |  |
| 1/108   | 393 Candridge Street Juseph G. Grassi 393 Candride Street | 124   | 68  |  |  |
| 11108   | J 19 Caronege Sweet                                       |       |     | •  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
|         |   | ,     |     |  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
|         |   |       |     |  |  |
| Line 9: | Total receipts in excess of \$50 (or listed above)        | 3,158 | 61  |  |  |
|         | Total receipts \$50 and under* (not listed above)         | 10    | 00  |  |  |
| Line 11 | TOTAL RECEIPTS IN THE PERIOD                              | 3,168 | 61  | Enter on page 1, line 2                                    |  |

<sup>•</sup> If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2

### **SCHEDULE B: EXPENDITURES**

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

| umber on each page.                                       |                        |                                     |                                |              |     |  |
|---|------------------------|-------------------------------------|--------------------------------|--------------|-----|--|
| Date Paid   | To Whom Paid           | Address                             | Purpose of Expenditure         | Amo          | unt |  |
|   | (alphabetical listing) |                                     |                                | Т            |     |  |
| 6/30/08   | Piro Printing          | 483 Medford SA<br>SOMERALLE         | Printing                       | 1,391        | 94  |  |
| 12/3/08   | Piro Pinting           | 483 Medford St<br>Someville         | Pintry                         | 2,909        | 26  |  |
| 11108<br>11108  | Verio                  | 800S S. Chester St<br>Centerial, CU | hel Sevia                      | 124          | 67  |  |
| 71108<br>101108   | Verio                  | certain Co                          | Wed Serial                     | 124          | 68  |  |
|   | ·                      | ·                                   |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     |                                |              |     |  |
|   |                        |                                     | D. V. 050                      | 11,500       | 00  |  |
|   |                        |                                     | 2: Expenditures over \$50      | <b>4,550</b> | Ss  |  |
|   |                        |                                     | 3: Expenditures \$50 and under |              | 55  |  |
| Enter on page 1, line 4  Line 14: TOTAL EXPENDITURES 4, S |                        |                                     |                                |              |     |  |

<sup>\*</sup>If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

| Date<br>Received | From Whom Received*     | Residential Address  | Description of Contribution | Value |
|------------------|-------------------------|--|-----------------------------|-------|
|                  | MA                      |  |                             |       |
|                  |                         |  |                             |       |
| •                |                         |  |                             |       |
|                  |                         | antonione declarità del fotografia del Sala Sala de Maria de Porto de Artifesta de Cara de Cara de Cara de Car |                             |       |
|                  | <u> </u>                | Line 15: In-kind over \$50   |                             |       |
|                  |                         | Line 16:   | In-kind \$50 and under      |       |
|                  | Enter on page 1, line 6 | Line 17:   | Total In-kind               |       |

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

#### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date       | To Whom Due             | Address                               | Purpose                          | Amount     |
|------------|-------------------------|---------------------------------------|----------------------------------|------------|
| Incurred   |                         |                                       |                                  |            |
| 11/4-10/07 | Juseph Grassi           | 393 Cardinage SA<br>Cardinage MA USIM | Ciabildies From                  | \$7,668.80 |
| 1/08-p/n8  | Juseph Grassi           | 397 Cansiney St.<br>Cansiney, MA COLY | Ciabilitie From previous reports | \$3148.66  |
|            |                         | (                                     |                                  |            |
|            |                         |                                       | -                                |            |
|            |                         |                                       |                                  |            |
| <u> </u>   | Enter on page 1, line 7 | Line 18: OUTSTANDING                  | G LIABILITIES (ALL)              | 10,817.46  |

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

Please include your committee name and a page Page 4